

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of HP 56 Ink Cartridge for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 461

Dated: 28-04-2011.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Bill received from P.S. to Prl. Secy to Govt. (Agri.), Agri & Coop Dept, vide bill No. 111, dt: 12-04-2011.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.1,125/- (Rupees One thousand one hundred and twenty five only) to Sri V.Nagi Reddy, IAS, Principal Secretary to Government (Agri.) towards cost of one number of HP 56 Ink Jet Cartridges for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for Rs. 1,125/- in favour of Sri V.Nagi Reddy, IAS, Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
Sri V.Nagi Reddy, IAS, Prl.Secy to Govt. (Agri.),
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to P.S. to Prl.Secy to Govt. (Agri.),
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.